



#### State of Utah

### Department of **Natural Resources**

MICHAEL R. STYLER Executive Director

## Division of Oil, Gas & Mining

JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:							
Company	Kenneth S. Fleck Manager of Geology and Enviro	or					
OGM	Karl Houskeener, Environmental Scientist III	Τ					

## **Inspection Report**

Permit Number:	C0150018
Inspection Type:	COMPLETE
Inspection Date:	Wednesday, September 17, 2008
Start Date/Time:	9/17/2008 8:00:00 AM
End Date/Time:	9/17/2008 2:30:00 PM
Last Inspection:	Wednesday, August 06, 2008

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Clear, Temp. 75 Deg. F. InspectionID Report Number: 1769

> Accepted by: jhelfric 10/7/2008

JOHN R. BAZA Division Director Permitee: PACIFICORP

Operator: ENERGY WEST MINING CO

Site: DEER CREEK MINE

Address: PO BOX 310, HUNTINGTON UT 84528

County: EMERY

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

#### **Current Acreages**

19,722.21	<b>Total Permitted</b>
98.05	<b>Total Disturbed</b>
	Phase I
	Phase II
	Phase III

#### Mineral Ownership

**Types of Operations** ✓ Federal ✓ Underground ✓ State ☐ Surface Loadout County **✓** Fee Processing Other Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

#### Permit Conditions:

- (1) Underground flows of 5 gpm from roof will be monitored for baseline parameters. Division to be notitified 24 hrs prior to monitoring.
- (2) Submit water quality data for the Deer Creek Mine in an electronic format through the EDI web site.
- (3) No mining on Federal Lease UTU-87285 until approved by Assistant Secretary of Lands & Minerals. Approved by Secretary on October 11, 2006

The 2007 Annual Report was reviewed in conjunction with this complete inspection. A copy of the review will be attached to a hard copy of this inspection report.

PR. Nousbuser Inspector's Signature:

Date Wednesday, September 17, 2008

Karl Houskeeper, Environmental Scientist III

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
- b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	$\checkmark$		✓	
2.	Signs and Markers	<b>V</b>		✓	
3.	Topsoil	<b>✓</b>		✓	
4.a	Hydrologic Balance: Diversions	✓			
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	<b>V</b>		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures	✓		✓	
4.d	Hydrologic Balance: Water Monitoring	✓		✓	
4.e	Hydrologic Balance: Effluent Limitations	✓		✓	
5.	Explosives	✓			
6.	Disposal of Excess Spoil, Fills, Benches	✓			
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓		✓	
8.	Noncoal Waste	✓			
9.	Protection of Fish, Wildlife and Related Environmental Issues	✓			
10.	Slides and Other Damage	✓			
11.	Contemporaneous Reclamation	✓			
12.	Backfilling And Grading	<b>V</b>			
13.	Revegetation	✓			
14.	Subsidence Control	✓			
15.	Cessation of Operations	✓			
16.	a Roads: Construction, Maintenance, Surfacing	<b>✓</b>			
16.1	Roads: Drainage Controls	✓			
17.	Other Transportation Facilities	✓			
18.	Support Facilities, Utility Installations	✓			
19.	AVS Check	✓			
20.	Air Quality Permit	✓		<b>V</b>	
21.	Bonding and Insurance	✓		<b>V</b>	
22.	Other	<b>V</b>			

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#### 1. Permits, Change, Transfer, Renewal, Sale

The current DOGM permit C/015/0018 was issued effective 02/07/2006 and expires 02/07/2011.

- -Certificate of Insurance policy number X0720A1A08, issued 08/28/2008 and terminates 08/28/2009.
- -UPDES permit # UT0023604 effective 12/01/2007 and expires @ midnight 11/30/2012.
- -Air Quality permit DAQE-AN0239003-02, issued June 14, 2002.
- -SPCC Plan dated 02/27/04. The Plan is P.E. certified, stamped, signed and dated by a Utah P.E.

#### 2. Signs and Markers

The ID signs contained the necessary information.

#### 3. Topsoil

Additional material has been placed on the topsoil pile in Rilda Canyon from the new sediment pond construction. The material stills needs to be seeded.

## 4.b Hydrologic Balance: Sediment Ponds and Impoundments

## 4.c Hydrologic Balance: Other Sediment Control Measures

The sediment ponds were inspected on 6/25/2008 and P.E. certified.

## 4.d Hydrologic Balance: Water Monitoring

Second quarter 2008 water monitoring information is in the EDI website but has not been uploaded. Water monitoring is current.

#### 4.e Hydrologic Balance: Effluent Limitations

The May, June and July 2008 discharge monitoring reports were reviewed. No parameters were exceeded.

## 7. Coal Mine Waste, Refuse Piles, Impoundments

The second quarter 2008 refuse pile inspections were done on June 24, 2008 and P.E. certified.

#### 20. Air Quality Permit

Approval order AN0239003-02 was issued on 06/14/2002 and remains in effect.

#### 21. Bonding and Insurance

The bond is set at \$4,113,000. It includes the new Rilda Facilities. There are 19,722.21 permitted acres of which 98.05 are disturbed acres.

## 2007 Annual Report Review

	PacifiCorp					
	Deer Cre	ek				
	C/015/00	18				
Date Report Received:	Septembe	r 2, 20	008			
Assigned Reviewer:	Karl Hou	skeepe	er	Date Completed September 15, 2008		
provide a written determinat  If the report is deficient or re notified. A copy of this revi	ion (findi emedial ac ew will b	ng) on ction is e filed	how to requi	the Annual report during the third quarter complete inspection and the mine has or has not met the permit requirements for reporting. ired to obtain compliance, this should be noted and the mine lead the Inspection Report. Should any of the sections require tify the permit supervisor so that it can be scheduled during the 4 <sup>th</sup>		
SECTIONS TO REVIEW	SUI YES	BMITT S NO	ED NA	FINDINGS		
Cover Sheet						
General Information	×					
Identification of other Permits	×					
Annual Impoundment Certification				P.E. Certified reports for all four quarters of 2007 are contained in the 2007 annual report.		
Annual Overburden, Spoil, Refuse, Floor, etc. Certified Report	$\boxtimes$			P.E. Certified reports for all four quarters of 2007 are contained in the 2007 annual report.		
Annual Technical Requirements						
(Commitments)						
Climatological						
Subsidence				Subsidence information had not been received at the time of the Division review of the 2007 Annual Report. The permittee had requested an extension to resolve some problems with the reoport.		
Vegetation monitoring				Vegetation monitoring was done on the reference areas for the Deer Creek Mine in the Riparian, Saltbrush, Pinyon-Juniper and Mixed C onifer reference areas. A Division Biologist needs to review the report.		
Raptor Survey				The cover sheet for the 2007 annual report indicates that a raptor report was submitted, but has been marked confidential. Confidential information is not available at the Price Field Office, but is maintained in Salt Lake. A review of the map was not possible by the assigned inspector. A Division Biologist needs to review the report.		
Soils Monitoring		$\boxtimes$				
Water Monitoring				Water monitoring information was submitted under a separate volume as part of the 2007 Annual Report. A Division Hydrologist needs to review the report.		
Geological/Geophysical		Ø				
Engineering		Ø				
Non-Coal Waste		Ø				
Abandoned Underground Equipment						

# 2007 Annual Report Review

AVS; Legal/ Financial Update		A copy of an amendment (May 22, 2008) to update the Legal and Financial information is included in the 2007 Annual Report.
Mine Sequence Map		The cover sheet for the 2007 annual report indicates that a mine map was submitted, but has been marked confidential. Confidential information is not available at the Price Field Office, but is maintained in Salt Lake. A review of the map was not possible by the assigned inspector.
Other Information	Ø	

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